

SAPC 3254
COPY 1 OF 2

SCHEDULE OF INVOICES

INVOICE NUMBER	AMOUNT OF INVOICE	LESS UNABSORBED PROGRESS PAYMENTS	EXPECTED PAYMENT
46052	2,805.00✓	--	2,805.00✓
46053	20,643.20✓	20,643.20✓	--
46110	8,350.00✓	--	8,350.00✓
46248	6,590.00✓	6,590.00✓	--
46312	<u>24,852.78</u> ✓	<u>-</u>	<u>24,852.78</u> ✓
Totals	\$63,240.98✓	\$27,233.20✓	\$36,007.78✓

Check # 1016
dated 13 Jan 56

December 30, 1955